



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 3

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1341025

Procurement Type: Central Master Agreement

Vendor ID: VS0000009518

Legal Name: VTECH SOLUTION INC

Alias/DBA:

Total Bid: \$188,760.00

Response Date: 01/04/2024

Response Time: 10:55

Responded By User ID: vTechadmin

First Name: Vishnu

Last Name: Naruka

Email: vtech.sled@vtechsolution.co

Phone: 2029026321

SO Doc Code: CRFQ

SO Dept: 0506

SO Doc ID: HHR2400000001

Published Date: 12/28/23

Close Date: 1/4/24

Close Time: 13:30

Status: Closed

Solicitation Description: ACCOUNTING TECHNICIAN IV
TEMPORARY STAFFING

Total of Header Attachments: 3

Total of All Attachments: 3



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

**State of West Virginia
Solicitation Response**

Proc Folder: 1341025
Solicitation Description: ACCOUNTING TECHNICIAN IV TEMPORARY STAFFING
Proc Type: Central Master Agreement

| Solicitation Closes | Solicitation Response | Version |
|---------------------|------------------------------|---------|
| 2024-01-04 13:30 | SR 0506 ESR01042400000003197 | 1 |

VENDOR
VS0000009518
VTECH SOLUTION INC

Solicitation Number: CRFQ 0506 HHR2400000001
Total Bid: 188760 **Response Date:** 2024-01-04 **Response Time:** 10:55:55
Comments:

FOR INFORMATION CONTACT THE BUYER
Crystal G Husted
(304) 558-2402
crystal.g.husted@wv.gov

Vendor Signature X **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--------------------------|-----------|------------|------------|-----------------------------|
| 1 | Accounting Technician IV | 6240.0000 | HOUR | 30.250000 | 188760.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 80111605 | | | |

Commodity Line Comments:

Extended Description:

Accounting Technician IV

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Anisha Vataliya, President

(Address) 1100 H Street NW Suite 750 Washington DC 20005

(Phone Number) / (Fax Number) Phone: (202) 644-9774 | Fax: (866) 733-4974

(email address) rfp.vtech@vtechsolution.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

vTech Solution Inc

(Company)



(Signature of Authorized Representative)

Anisha Vataliya, President [Date: 01/02/2024]

(Printed Name and Title of Authorized Representative) (Date)

Phone Number: (202) 644-9774 | Fax: (866) 733-4974

(Phone Number) (Fax Number)

rfp.vtech@vtechsolution.com

(Email Address)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: HHR2400000001

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

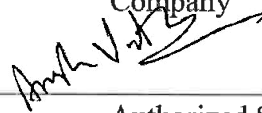
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

vTech Solution Inc

Company



Authorized Signature

01/02/2024

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

Revised 6/8/2012



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Centralized Request for Quote
 Service - Misc

Proc Folder: 1341025
Doc Description: ACCOUNTING TECHNICIAN IV TEMPORARY STAFFING
Reason for Modification:
Proc Type: Central Master Agreement

| Date Issued | Solicitation Closes | Solicitation No | Version |
|-------------|---------------------|-------------------------|---------|
| 2023-12-15 | 2024-01-04 13:30 | CRFQ 0506 HHR2400000001 | 1 |

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:
Vendor Name : vTech Solution Inc
Address : 1100 H Street NW Suite 750
Street :
City : Washington
State : DC **Country :** USA **Zip :** 20005
Principal Contact : Anisha Vataliya, President
Vendor Contact Phone: (202) 644-9774 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

Vendor
 Signature X

FEIN# 20-4271088

DATE 12/28/2023

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES, IS SOLICITING BIDS TO ESTABLISH AND OPEN-END CONTRACT FOR ACCOUNTING TECHNICIAN IV TEMPORARY STAFFING PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

| INVOICE TO | | SHIP TO | |
|--|--|--|--|
| HEALTH AND HUMAN RESOURCES FINANCE | | HEALTH AND HUMAN RESOURCES ADMINISTRATION AND FINANCE | |
| ONE DAVIS SQUARE, STE 300 CHARLESTON WV US | | ONE DAVIS SQUARE, RM 300 CHARLESTON WV US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--------------------------|------------|------------|------------|--------------|
| 1 | Accounting Technician IV | 6240.00000 | HOUR | \$30.25 | \$188,760.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 80111605 | | | |

Extended Description:
Accounting Technician IV

SCHEDULE OF EVENTS

| Line | Event | Event Date |
|------|--------------------------|------------|
| 1 | VENDOR QUESTION DEADLINE | 2023-12-21 |

| | Document Phase | Document Description | Page |
|--------------|----------------|--|------|
| HHR240000001 | Final | ACCOUNTING TECHNICIAN IV TEMPORARY STAFFING | 3 |

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions